

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUESTION NUMBER

PAGE 1 OF

2

2. CONTRACT NO.

3. AWARD/EFFECTIVE DATE

See Block 31c

4. ORDER NUMBER

5. SOLICITATION NUMBER

6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL:

a. NAME

b. TELEPHONE NUMBER (No collect calls)

8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY

CODE

FOR CORRESPONDENCE DELIVERED VIA US POSTAL SERVICE:

10. THIS ACQUISITION IS

☒ UNRESTRICTED

☐ SET ASIDE:

% FOR

☐ SMALL BUSINESS

☐ SMALL DISAV. BUSINESS

☐ 8(A)

SIC:

SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED

☐ SEE SCHEDULE

12. DISCOUNT TERMS

Net 30 days

13a. THIS CONTRACT IS A RATED ORDER UNDER
☐ DPAS (15 CFR 700 700)

13b. RATING

14. METHOD OF SOLICITATION

☐ RFQ

☐ IFB

☐ RFP

15. DELIVER TO

CODE

SEE PAGE 2

16. ADMINISTERED BY

CODE

Technical POC:

17a. CONTRACTOR/ OFFEROR

CODE

TMP Worldwide, Inc.
8280 Greensboro Drive, Suite 900
McLean, VA 22102

18a. PAYMENT WILL BE MADE BY

CODE

Washington, DC 20505

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED

☐ SEE ADDENDUM

19. ITEM NO.

20. SCHEDULE OF SUPPLIES/SERVICES

21. QUANTITY

22. UNIT

23. UNIT PRICE

24. AMOUNT

See Page 2
All Items Shall Be Delivered as Scheduled
On or Before 31 July 2003
(Attach Additional Sheets as Necessary)

APPROVED FOR RELEASE
DATE: 10-13-2009

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (for Govt. Use Only)

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED

☒ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☒ ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT: REFERENCE OFFER DATED YOUR OFFER ON SOLICITATION BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH

30a. SIGNATURE OF OFFEROR/CONTRACTOR

CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER

30c. DATE SIGNED

31c. DATE SIGNED

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

33. SHIP NUMBER

☐ PARTIAL ☐ FINAL

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE

32c. DATE

36. PAYMENT

☐ COMPLETE ☐ PARTIAL ☐ FINAL

37. CHECK NUMBER

38. S/R ACCOUNT NO.

39. S/R VOUCHER NO.

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY (Print)

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

TMP Worldwide, Inc.

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For any questions pertaining to Task Order No. [] to Indefinite
 Delivery/Indefinite Quantity (ID/IQ) Contract No. [], please contact []
 []

All terms and requirements of Contract No. [] are hereby incorporated by
 reference in their entirety.

PART 1- THE SCHEDULE

SECTION B - SUPPLIES OR SERVICES AND PRICES

B-1. [] TYPE OF CONTRACT AND CONSIDERATION (FFP) (APR 1984)

(a) This is a Firm Fixed Price type Task Order under the Firm Fixed Price Indefinite
 Delivery/Indefinite Quantity (FFP/ID/IQ) Contract No. [] as identified in
 FAR 16.503. The total price for full performance hereunder is []

B-2. [] SCOPE OF CONTRACT (PURCHASE ORDER CONTRACT)
 (APRIL 1984)

The Contractor shall, in accordance with the terms and conditions contained in the referenced
 Indefinite Delivery/Indefinite Quantity (ID/IQ) Contract and set forth hereafter, fabricate, test,
 and deliver the following Supplies and/or Services:

<u>DCN</u>	<u>Medium/Cost Category</u>	<u>Run Dates</u>	<u>Qty/Hrs</u>	<u>Unit Price</u>	<u>Total</u>
[]	[]	[]	[]	[]	[]
	Production				
	Shipping				
TOTAL					

tmp.worldwide *est.*

Integrated Marketing Communications

Aug 13, 2002

Estimate for

CREATIVE:

ART SERVICES:

Creative & Art Services Subtotal:

PRINTING/FILM SERVICES:

Budget for

~~Hardware & Graphics (two sets)~~

~~(If one set:~~

Printing Services Subtotal:

Messengers, Shipping

GRAND TOTAL:

Signed by Client:

Date:

Costs are based on the best information available on the day of the estimate and include 2 sets of minor revisions. Additional revisions will be billed. Out-of-pocket expenses (telephone, messengers, etc.) will be billed at cost. Estimate may vary 10%. Cost valid - 60 days.